# STRATEGIC PROCUREMENT

## Your complete Order-to-Fulfillment solution

We help both Federal and Local Agencies, Organizations, and private enterprises manage the complete end-to-end procurement processfrom sourcing to payment-in a single solution.

#### **ABOUT US**

| Established in 2010 as an S Corp. in The State of New York | Registered US Federal vendor: SAM.GOV, DIBBS Cage Code: 71019

PANYNJ - Vendor ID# 20416150 MTA VENDOR BIDDER ID# BID0003750

#### **OUR ONGOING CONTRACTS**



NYC DOHMH (NYC Department of Health and





#### **OUR PAST PERFORMANCES**

- Electronics
- Department of State Software License Service



THE PORT AUTHORITY

NYC DOHMH (NYC Department of Health and Mental

Call us or email us to start the conversation.

### Glitra Inc.

procurement@glitra.com | www.glitra.com Phone: (516) 246-2058 | Fax: (646) 216-2374

HQ: New Hyde Park, NY 11040

Offices: Houston, TX | Detroit, MI | Severn, MD



#### **WE OFFER**

#### 1. Computer/ IT Products and Services:

- Hardware: PC. Server, Storages, Memories Appliances,
- Software: Enterprise Business Suites, Databases, Reporting, Tools, Security software licenses.
- Network and Communications: Routers, Switches, Access points, Rack, Power Supplies, Relays
- IT Accessories: Monitors, PC and Server Accessories, Mobile devices, Printers

#### 2. Security Supplies

- Physical Security: Surveillance devices, Access Point protection
- Cyber Security: Firewalls, Intrusion Protection Systems (IPS), Unified Threat Management (UTM), Network Access Control, Email Security Gateways, Web Application Firewalls (WAF), VPN Gateways, Network Device Backup and Recovery

#### 3.Office Supplies

- Office Essentials: Paper, Printing, Stationeries
- Office Furniture: Furniture, lighting boards and decors

#### 4. General Supplies

- Electronics: AV, TV, Home appliance, camera, displays, machineries and equipment.
- Electrical Supplies: Outlets, Switches, and Boxes

Be confident that you are getting the right technology for the right price.

#### **OUR PROCUREMENT AND FULFILLMENT PROCESS:**













#### 1. RECEIVE ORDER

FIRST, GLITRA WILL COLLECT THE RFP AND ANALYZE THE REQUIREMENTS FOR FINDING THE RIGHT SUPPLIER AT THE BEST VALUE PRICE ENSURING EXPECTED QUALITY

#### 2. IDENTIFY SOURCE

GLITRA WILL THEN CONTACT WITH THE SHORTLISTED OEM OR DISTRIBUTORS AND START NEGOTIATIONS FOR THE BEST PRICE OPTIONS AND DELIVERY TIME FEATURES

## 3. PREPARE PRICE QUOTE

GLITRA WILL THEN WORK OUT WITH THE VENDOR TO IDENTIFY THE RIGHT PRODUCTS, DEFINE THE PRICE. AND PROVIDE THE





4. INITIATE ORDER AFTER APPROVAL ON THE INITIATE FULFILLMENT WITH THE PURCHASE ORDER FROM THE CLIENT



CLITPA WILL ENSURE SMOOTH AND SUCCESSFUL DROPSHIP OF THE PRODUCT FROM THE OEM/DISTRIBUTOR TO THE CLIENT'S DESIRED DROP-OFF OR COLLECTION POINT

5. FULFILL ORDER



#### 6. PROCESS INVOICE

AFTER SUCCESSFUL DELIVERY, GLITRA WILL SURMIT THE INVOICE FOR PAYMENT PROCESSING

#### OUR TECHNOLOGY AND SUPPLY **PARTNERS:**

















**DocuSign** 





















